

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration & 3% commission to M/s Mahila Federation, Hyderabad for the month of February, 2010 – Sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O. Rt. No. 224**

**Dated:25-02-2010.**

**Read the following:-**

1. G.O.Rt.No.1929, P.R. & R.D. (OP.II) Department, dated 31.12.2009.
2. Govt. Letter No.23237/OP.I/A2/2006, dated 31.12.2010.
3. G.O.Rt.No.139, P.R. & R.D. (OP.II) Department, dated 04.02.2010.
4. Govt. Letter No.23237/OP.I/A2/2006, dated 04.02.2010.
5. Bills received from M/s Mahila Federation, Hyderabad, dt:24.02.2010.

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**OR D E R:**

Sanction is hereby accorded for an amount of Rs.77,612/- (Rupees Seventy Seven Thousand Six Hundred and Twelve only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Data Entry Operators and 3% commission for the month of February, 2010 as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
2	D.Sangeetha, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
3	K.Prema Kumari, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
4	G.Saraswathi, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
5	B.Mamatha, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
6	D.Bharathi, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
7	M.Usha, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
8	M.Sai Priya, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
9	T.Kamalakar Rao, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
10	B.Krishna Priya, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
11	N.Rajeshwari, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
12	V.Kuldeep Anand, Data Entry Operator	From 21.01.2010 to 20.02.2010	1 month	Rs.5,500-00
13	S.Suneetha, Data Entry Operator	From 04.02.2010 to 20.02.2010	17 days	Rs.3,117-00
14	P.Sathish Kumar, Data Entry Operator	From 04.02.2010 to 20.02.2010	17 days	Rs.3,117-00
15	K.Sailaja, Data Entry Operator	From 04.02.2010 to 20.02.2010	17 days	Rs.3,117-00
		Total		Rs.75,351-00
		Add: 3% Commission		Rs. 2,261-00
		Grand Total		Rs.77,612-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.
3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.26798/A/1057/A2/ SMPC/09, dated 21.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Mahila Federation, Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

S.F. / S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER